

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE Y JACKSON

Debtor(s)

Case No. 15-24755

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/13/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$207.70
Less amount refunded to debtor	\$207.70

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$145.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	600.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	212.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	253.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	400.00	NA	NA	0.00	0.00
Armada Cor	Unsecured	389.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,000.00	11,043.44	11,043.44	0.00	0.00
Clark County Collectio	Unsecured	111.00	NA	NA	0.00	0.00
COMCAST	Unsecured	617.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	538.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	2,613.93	2,613.93	0.00	0.00
Credit Protection Asso	Unsecured	617.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	302.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	302.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	6,832.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL RECOVERIES INC	Unsecured	57.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,686.00	10,662.49	10,662.49	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	740.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,800.00	3,809.77	3,809.77	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,970.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	NA	NA	5,151.49	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	NA	5,151.49	5,151.49	0.00	0.00
PLS	Unsecured	1,265.00	NA	NA	0.00	0.00
PLS	Secured	1,265.00	0.00	1,265.00	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	567.00	NA	NA	0.00	0.00
ROSELAND COMMUNITY HOSPITAL	Unsecured	1,115.00	NA	NA	0.00	0.00
Saf/Trustudent	Unsecured	686.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	488.00	1,203.02	1,203.02	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	235.00	NA	NA	0.00	0.00
UIC PATHOLOGY	Unsecured	154.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,265.00	\$0.00	\$0.00
All Other Secured	\$5,151.49	\$0.00	\$0.00
TOTAL SECURED:	\$6,416.49	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,484.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.